

LOGIC Insurance Pool
Unpaid Assessments
Balance at June 30, 2005

Entity	Policy Years		Total Due
	2000-01	1999 & Prior	
Bells, City of	\$ -	\$ 4,622.49	\$ 4,622.49
Celina, City of	-	6,301.78	6,301.78
Friendship, City of	-	2,102.14	2,102.14
Jefferson County Nursing Home	-	8,000.09	8,000.09
Lewisburg, City of	2,830.80	7,432.77	10,263.57
Loudon County	-	40,831.79	40,831.79
Mooresburg Utility District	-	250.40	250.40
Roane County	61,499.17	29,430.93	90,930.10
Sunbright Utility	-	494.68	494.68
Waverly, City of	8,485.07	-	8,485.07
Totals	<u>\$ 72,815.04</u>	<u>\$ 99,467.07</u>	<u>\$ 172,282.11</u>